

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN 6001001923200

92326 - Shoprite Port Shepstone

30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249830

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Deliver To: 92326 - Shoprite Port Shepstone

Shop 1

Cnr Woolley & Robinson Street

Port Shepstone

Account

SH0287

Your PO Number

1149163791

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

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HBB282F5
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LS PORT SHEPSTONE (92326)	
RECEIVING DOCUMENT FLOW:	
Date	9/4/24
Inbound Del. No.	0259548540
Receiving No.	5142216413
SSR No.	8043552991
Driver Name	NJAWO
Truck Reg. No.	HBB 282F5

LS PORT SHEPSTONE (92326)	
GRN No. 002318	DATE 9/4/24
SHORTAGE	RETURNS
CLAIM GRN No.	GRN No.
No OF CARTONS 12	
CONTENT NOT CHECKED	
RECEIVED BY: Prudence	
FULL SIGNATURE	
EMPLOYEE No. 04008871	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583